

Date: Monday, 24/12/2007 8:33:16 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3136-041
Job Number	: 36540		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D3136041
This Issue	: 24/12/2007 S.O. No. :	Drawing Number	: INSPECT
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: // Type : THERMOFORMING	Drawing Revision	: N/A
Previous Run	: 00015	Material	: N/A
Written By	:	Due Date	: 31/12/2007
Checked & Approved By	:	Qty:	5 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1
 REMOVE FROM STOCK:

D3136-041 B23709

REMOVE WHITE PAPER PROTECTOR

INSPECT FOR SCRATCHES OR DEFECTS
 DISCARD & INDICATE ANY SCRAP WINDOWS:

B23709

RE-WRAP IN PLASTIC WRAP

SAD 07-12-24

2.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

RETURN TO STOCK USING ORIGINAL B/N

ST215

AS 07/12/28 (X2)

4.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

D 08/01/03

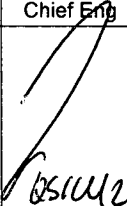
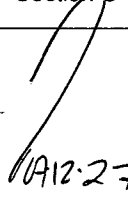
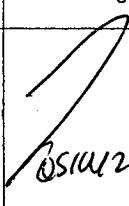
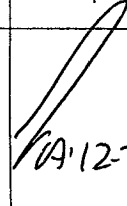
Job Completion



min 2008/1/2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3136-041 PAR #: N/A Fault Category: Supplier (CANUS) NCR: Yes No DQA: D Date: 08/01/03
 QA: N/C Closed: _____ Date: _____

NCR: <u>254</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07-12-27	1.0	Qty 3 windows scrap, due to re deformations in the windows.		Scrap & destroy B23709	SAD 07-12-27			

NOTE: Date & initial all entries